



SBA REQUISITION for Supplies, Services, and Federal Assistance				
Document Number	Document Type	Date Required	Description	
7303030C4000-33				
Point of Contact (POC)		POC Email	POC Phone	
Anna Coto		anna.coto@sba.gov	202-205-6625	
			Contract Number	

Suggested Source of Supply	Suggested Source of Supply - Contact Information
Dominion Mechanical Contractors	

[illegible]

Comments	737.74

Document Creation Date: 3/3/2017

Signature - Authorizing Official (if required):

Kenneth Etheridge, Director, OAS

Dominion Mechanical Contractors, Inc.
5265 Port Royal Road
Suite 100
Springfield VA 22151
703 992-9588

SERVICE STATEMENT

Statement Date: 06/30/2017

TO: Small Business Administration
409 3rd Street, SW
Washington DC

Past Due: \$737.74

Invoice#	Inv Date	Due Date	Description	Amount	Balance
Location:SBA					
27503	03/03/2017	04/02/2017	Install Standard Dishwasher	737.74	737.74
Subtotal:				737.74	737.74

Current 0.00	1-30 Days 0.00	31-60 Days 0.00	61-90 Days 737.74	91 + Days 0.00
Please Pay This Amount				737.74

Terms: All invoices are due and payable within 15 Days of receipt. A service charge of 24% per annum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Merchant: Dominion Mechanical Contractors

5265 Port Royal Road Suite 100
Springfield, VA 22151
US

(703) 992-9588

Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 27503

Billing Information

Anna Coto
SBA
409 3rd Street
Washington, DC 20416

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 737.74

Payment Information

Date/Time: 16-Aug-2017 11:18:55 PDT
Transaction ID: 40255978486
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 055776
Payment Method: Visa XXXX7205